



We understand your world

MR. PRABHURAJA ARIVUTHURAI
KRISHNAN COLONY LINE KARAI
ONBATHUVELI THIRUVAIYARU TALUKA

THIRUKKATTUPALLI

THANJAVUR

TAMIL NADU

INDIA

613104

JOINT HOLDERS:

Account Branch : MADIPAKKAM
Address : NO.5 SABARI SALAI

MADIPAKKAM
MADIPAKKAM

City : CHENNAI 600091
State : TAMIL NADU
Phone No. : 9840673333
RTGS/NEFT IFSC : HDFC0000111 MICR :600240008
Email : SAMPRABHURAJA@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 72031274 Pr.Code : 161 Br.Code :111

Account number : 50100184827941 OTHER
A/C Open Date : 28/12/2016 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/03/19 TO : 26/04/19

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
27/03/2019	UPI-42111670140-SAMPRABHURAJA@OKSBI-908615604114-TO MY ACC	908615766459	27/03/2019	0.00	800.00	1,145.78
27/03/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	3678	27/03/2019	800.00	0.00	345.78
30/03/2019	UPI-9791945833-9791945833@YBL-908934387227-PAYMENT FROM PHONEPE	908917457240	30/03/2019	0.00	600.00	945.78
30/03/2019	UPI-611702010005740-YOGESUDHA19-1@OKICICI-PAY-908917969026-TO YOG	908917471925	30/03/2019	600.00	0.00	345.78
01/04/2019	CREDIT INTEREST CAPITALISED		31/03/2019	0.00	6.00	351.78
01/04/2019	UPI-42111670140-SAMPRABHURAJA@OKSBI-909115487562-TO MY ACC	909115893588	01/04/2019	0.00	1,500.00	1,851.78
01/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICICI-PAY-909115794442-TO YOG	909115895264	01/04/2019	100.00	0.00	1,751.78
01/04/2019	UPI-918010042486904-MITHUN.VICKY.MV-1@OKAXIS-PAY-909118232932-TO MY FRIEND	909118539915	01/04/2019	300.00	0.00	1,451.78
01/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICICI-PAY-909123906607-TO YOG	909123476335	02/04/2019	300.00	0.00	1,151.78
02/04/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	4860	02/04/2019	500.00	0.00	651.78
03/04/2019	UPI-9791945833-9791945833@YBL-909321874139-PAYMENT FROM PHONEPE	909321783774	03/04/2019	0.00	2,403.00	3,054.78
03/04/2019	UPI-002261100000025-TPSLCARD@YBL-909384562847-PAYMENT FOR CATEGORY ID CREDIT CARD	909321812039	03/04/2019	2,440.00	0.00	614.78
05/04/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	5539	05/04/2019	200.00	0.00	414.78
05/04/2019	UPI-42111670140-SAMPRABHURAJA@OKSBI-909519593874-TO MY ACC	909519407100	05/04/2019	0.00	3,200.00	3,614.78
05/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICICI-PAY-909519617978-TO YOG	909519410623	05/04/2019	300.00	0.00	3,314.78
05/04/2019	REV-UPI-50100184827941-SAMPRABHURAJA@OKHDFCBANK-PAY-909519617978-TO YOG	909519410623	05/04/2019	0.00	300.00	3,614.78
05/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICICI-PAY-909519623278-TO YOG	909519417700	05/04/2019	300.00	0.00	3,314.78
05/04/2019	REV-UPI-50100184827941-SAMPRABHURAJA@OKHDFCBANK-PAY-909519623278-TO YOG	909519417700	05/04/2019	0.00	300.00	3,614.78
05/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICICI-PAY-909520808145-TO YOG	909520669146	05/04/2019	200.00	0.00	3,414.78



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Statement From : 27/03/19 TO : 26/04/19

06/04/2019	UPI-9791945833-9791945833@AIRP0000001.IF SC.NPCI-909608307790-PAYMENT FROM PHONEP E	90962443128	06/04/2019	100.00	0.00	3,314.78
06/04/2019	IMPS-909603557673-ASSOCIATED AUTO SOLN-H DFC-XXXXXX5447-SALARY	909603557673	06/04/2019	0.00	10,562.45	13,877.23
06/04/2019	UPI-42111670140-42111670140@SCBL0036088. IFSC.NPCI-909604337540-TO MY ACCOUNT	90964472528	06/04/2019	9,000.00	0.00	4,877.23
06/04/2019	ATW-524254XXXXXX7771-PIENCN33-CHENNAI	5118	06/04/2019	3,300.00	0.00	1,577.23
06/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICIC I-PAY-909616660756-TO YOG	909616209061	06/04/2019	1,000.00	0.00	577.23
07/04/2019	UPI-9791945833-9791945833@AIRP0000001.IF SC.NPCI-909701179999-PAYMENT FROM PHONEP E	90971566704	07/04/2019	100.00	0.00	477.23
08/04/2019	UPI-9791945833-9791945833@YBL-9098684425 30-PAYMENT FROM PHONEPE	909817230347	08/04/2019	0.00	500.00	977.23
08/04/2019	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909818083740-UPI	909818271354	08/04/2019	0.00	15.00	992.23
08/04/2019	UPI-611702010005740-YOGESUDHA19-1@OKICIC I-909820213976-FRIEND	909820777278	08/04/2019	0.00	1,500.00	2,492.23
09/04/2019	UPI-9791945833-9791945833@YBL-9099010851 44-PAYMENT FROM PHONEPE	90991422357	09/04/2019	0.00	2,100.00	4,592.23
09/04/2019	UPI-42111670140-42111670140@SCBL0036088. IFSC.NPCI-909903641383-PAYMENT FROM PHON EPE	90991427149	09/04/2019	4,230.00	0.00	362.23
09/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@O KSBI-SCBL0036046-909915269661-TO MY ACC	909915107368	09/04/2019	0.00	400.00	762.23
09/04/2019	NWD-524254XXXXXX7771-MC000709-CHENNAI	909915023360	09/04/2019	400.00	0.00	362.23
09/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@O KSBI-SCBL0036046-909917758736-TO MY ACC	909917578699	09/04/2019	0.00	1,500.00	1,862.23
09/04/2019	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-909917671663-NA	909917588703	09/04/2019	1,231.00	0.00	631.23
10/04/2019	UPI-XXXXXX5833-AIRP0000001-910006909052- PAYMENT FROM PHONE	91002844446	10/04/2019	200.00	0.00	431.23
10/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@O KSBI-SCBL0036046-910015842471-TO MY ACC	910015429053	10/04/2019	0.00	300.00	731.23
10/04/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	6679	10/04/2019	400.00	0.00	331.23



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12/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@O KSBI-SCBL0036046-910213899367-TO MY ACC	910213139167	12/04/2019	0.00	500.00	831.23
12/04/2019	NWD-524254XXXXXX7771-SECNM864-CHENNAI	910213007190	12/04/2019	500.00	0.00	331.23
13/04/2019	NWD-524254XXXXXX7771-W2072001-CHENNAI	910321029711	13/04/2019	100.00	0.00	231.23
14/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@O KSBI-SCBL0036046-910413601672-TO MY ACC	910413819695	14/04/2019	0.00	300.00	531.23
14/04/2019	ATW-524254XXXXXX7771-PIENCN33-CHENNAI	6857	14/04/2019	300.00	0.00	231.23
15/04/2019	UPI-PRABHURAJA ARIVUTHU-9791945833@YBL-A IRP0000001-910500731211-PAYMENT FROM PHO NE	91050340474	15/04/2019	0.00	2,100.00	2,331.23
15/04/2019	UPI-PRABHURAJA ARIVUTHU-9791945833@YBL-A IRP0000001-910504693758-PAYMENT FROM PHO NE	91051345579	15/04/2019	0.00	1,100.00	3,431.23
15/04/2019	UPI-PRABHURAJA ARIVUTHU-9791945833@YBL-A IRP0000001-910502771862-PAYMENT FROM PHO NE	91051346504	15/04/2019	0.00	200.00	3,631.23
15/04/2019	UPI-PRABHURAJA ARIVUTHU-9791945833@YBL-A IRP0000001-910504690538-PAYMENT FROM PHO NE	91051347830	15/04/2019	0.00	700.00	4,331.23
15/04/2019	UPI-MR PRABHURAJA ARIVUT-9791945833@YBL- SCBL0036046-910502762527-PAYMENT FROM PH ONE	91051348082	15/04/2019	0.00	200.00	4,531.23
15/04/2019	UPI-PRABHURAJA ARIVUTHU-9791945833@YBL-A IRP0000001-910503357365-PAYMENT FROM PHO NE	91051349662	15/04/2019	0.00	800.00	5,331.23
15/04/2019	UPI-XXXXXX0262-LAVB0000736-910501790699- TO MY FATHER	91051350604	15/04/2019	5,100.00	0.00	231.23
15/04/2019	UPI-PRABHURAJA ARIVUTHU-9791945833@YBL-A IRP0000001-910515226181-PAYMENT FROM PHO NE	910515017629	15/04/2019	0.00	200.00	431.23
15/04/2019	UPI-XXXXXX0140-SCBL0036088-910560990838- PAYMENT FROM PHONE	910515021592	15/04/2019	100.00	0.00	331.23
15/04/2019	UPI-XXXXXX5740-UBIN0561177-910515044860- TO YOG	910515042728	15/04/2019	100.00	0.00	231.23
17/04/2019	NEFT CR-CITI0000003-ASSOCIATED AUTO SOLN S INTL PVT LTD-PRABURAJ-CITIN19957325344	CITIN19957325344	17/04/2019	0.00	15,895.83	16,127.06



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17/04/2019	UPI-XXXXXX5740-UBIN0561177-910716684917-TO YOG	910716196623	17/04/2019	10,000.00	0.00	6,127.06
18/04/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	7958	18/04/2019	900.00	0.00	5,227.06
19/04/2019	UPI-XXXXXX0140-SCBL0036088-910900745814-TO MY ACC	91090262477	19/04/2019	2,800.00	0.00	2,427.06
19/04/2019	UPI-YOGESH M-YOGESUDHA19-1@OKICICI-UBIN0561177-910917966188-TO YOG	910917839281	19/04/2019	1,000.00	0.00	1,427.06
21/04/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	8501	21/04/2019	500.00	0.00	927.06
22/04/2019	UPI-YOGESH M-YOGESUDHA19-1@OKICICI-UBIN0561177-911214737295-TO YOG	911214529438	22/04/2019	500.00	0.00	427.06
23/04/2019	NWD-524254XXXXXX7771-MC000709-CHENNAI	911314023185	23/04/2019	200.00	0.00	227.06
24/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@OKSBI-SCBL0036046-911414905458-TO MY ACC	911414183463	24/04/2019	0.00	300.00	527.06
24/04/2019	ATW-524254XXXXXX7771-PIENCN72-CHENNAI	8955	24/04/2019	300.00	0.00	227.06
24/04/2019	UPI-MR PRABHURAJA ARIVUT-9791945833@YBL-SCBL0036046-911432295357-PAYMENT FROM PHONE	911416513478	24/04/2019	0.00	25.00	252.06
24/04/2019	UPI-XXXXXX5740-UBIN0561177-911416142323-TO YOG	911416516257	24/04/2019	50.00	0.00	202.06
25/04/2019	UPI-MR PRABHURAJA ARIVUT-SAMPRABHURAJA@OKSBI-SCBL0036046-911517381970-TO MY ACC	911517591681	25/04/2019	0.00	200.00	402.06
25/04/2019	UPI-MR PRABHURAJA ARIVUT-9791945833@YBL-SCBL0036046-911580950962-PAYMENT FROM PHONE	911520082823	25/04/2019	0.00	200.00	602.06
25/04/2019	NWD-524254XXXXXX7771-W2072001-CHENNAI	911522699135	25/04/2019	300.00	0.00	302.06
26/04/2019	UPI-XXXXXX5833-AIRP0000001-911603622792-PAYMENT FROM PHONE	91163774192	26/04/2019	100.00	0.00	202.06

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
345.78	38	30	48,851.00	48,707.28	202.06

END OF STATEMENT